EPA STANDARD FORM 1900-55 Personnel Report

# US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 1 Date: 04/28/2017

Site: R2 0020 HOLY TRINITY CEMETERY SITE Site #:A23M

Contractor: GES, Inc., Ref# 14800.0020

Delivery Order #: 0020 Contract #: EP-S2-15-1

Contractor: GES, Inc., Ref# 1	4800.0020		·	-		praticipa de la constitución de	Cor	ntract #: EP-S	2-15-1		ponnious ranney	·
EMPLOYEE	EMPLOYEE ID	WORK	RCMS#		URS OT	RA1 REG	res Ot	LABOR	G&A COST	PERSONNEL	Cmt	REF #
WASTER TO THE PARTY OF THE PART			AD	JUSTMI	ENTS							
		:										
GES, Inc.:												
04/21/17:			S2-13-									
Rivera, Carmen	6058	Field Cost Admin.	NYNJ	0.5	0.0	\$39.30	\$45,57	\$19.65	\$0,00	\$19.65	N-	113
10/15/16:												
Shaver, Ryan	6474	Clean-Up Technician	S2-03- NYNJ	2.5	0.0	\$37.00	\$41.00	\$92.50	\$0.00	\$92.50	N	111
10/14/16:												
Shaver, Ryan	6474	Clean-Up Technician	S2-03- NYNJ	0.0	5.5	\$37.00	\$41.00	\$225,50	\$0.00	\$225,50	N.	110
00/40/40												
08/10/16: Malizia, Susan	5861	Field Cost Admin.	S2-13-	0.5	0,0	\$39.30	\$45.57	\$19.65	\$0,00	\$19.65	N	112
Walizia, Susan		Field Gost Adminis	NYNJ	. 0.0	0.0	ψ03.00	¥+5.57	Ψ13.00	ψο,υυ	<b>\$15,00</b>		112
			Maria (1900) 1111 (1900) (190									
			and definitions									
and the state of t			Table of the Control				,					
			The state of the s									
				- Alberta de la constanta de l								
				- National Association								
		in the state of th		- Managana Andrea								
and discounting the state of th		res (manipulari										
and the state of t												
		The control of the co	2									
											- Consistent Control	
ne construction of the con												
· · · · · · · · · · · · · · · · · · ·												
		visitation of the control of the con										
-		reading regions and the second	- Constitution of the Cons									
		Terromovidad delicitis										
hiphinininini		Season Control of the										
2000 Albana Alba		and the second s				and the second			and the state of t	-		
2 Anni Anni Anni Anni Anni Anni Anni Ann		Since the second										
a constanting and a constantin									and the same of th	: 		
in a company of the c		e université de la constant de la co								ecusion and the second		
		Maria de la companya del companya de la companya de la companya del companya de la companya de l										
3		1.		1 3	1 1	1				A		
i i i i i i i i i i i i i i i i i i i										- Andrews		

EPA STANDARD FORM 1900-55 Equipment Report

# US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 2 Date: 04/28/2017

Site: R2 0020 HOLY TRINITY CEMETERY SITE Site #:A23M Delivery Order #: 0020 Contractor: GES, Inc., Ref# 14800.0020 Contract #: EP-S2-15-1 EQUIPMENT ITEM EQUIP ID RCMS# SERVICE DAILY RATE RATE TODAY'S TOTAL TO REF DATE HRS RATE TYPE % COSTS COSTS DATE Cmt # TOTAL EQUIPMENT COST FOR TODAY. \$0.00 \$0.00 TOTAL EQUIPMENT COST TO DATE: \$1,795.00

EPA STANDARD FORM 1900-55 Other Field Costs

# US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 3 Date: 04/28/2017

Site: R2 0020 HOLY TRINITY CEMETERY SITE Site #:A23M Contractor: GES, Inc., Ref# 14800.0020

Delivery Order #: 0020

Contract #: EP-S2-15-1

ntractor: GES, Inc., Ref# 14800.00	20						<b>F</b>	Contract #: EP-S	2-10-1 p	***************************************	E:	<u> </u>
ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE#	QTY	UNITS	COST	G&A COST	TOTAL	Cmt	F
			***************************************						e in Covervier de Coccidente de la proprieta de la composición del composición de la composición de la composición del composición de la c			Phase discount of the con-
							:					
										opinistation and the state of t		
	:											
										alaman (a)		
		- Andrews										
												·
		State										
and the second s	- Anna Anna Anna Anna Anna Anna Anna Ann											
					200							
	and the second										-	
	-		:									
		-						:	:		- Samuel	
		0000-co-co-co-co-co-co-co-co-co-co-co-co-co-										
Company of the Compan	nd control de la	KORRENTER			and the same of th				: E			
		WAS THE STATE OF T			and the second						Į.	
	demokala	neezhouseista										
	Samplesconnector	Billion and a second									Autopuspeane	
en in the second	-											
***												
and the second s											and the second	
		in the second										
and a second												
manusconius de la companya de la com	***	-					- 1				-	
And desired section of the section o		alimité de la constante de la										
		in the second						and the second		and		
normal desirabilities		ŀ			1		-	-			T. P. J. L. S. C.	
nne-kazaneckiócki	**************************************	-		:			-	-	į.			
nevoekonnevoek	a. 000	viria.						indiana na			1	
documento con a de la companio con a de la companio con a de la companio con a del compan		1:						Annonin				
distancia de la companya de la compa					e e e e e e e e e e e e e e e e e e e			- Control Control				
D FIELD COSTS FOR TORAY (FINA			_			***************************************						***************************************
R FIELD COSTS FOR TODAY (FINA DING TOTAL (ALL):								\$0.00	\$0.00	\$0.00 \$0,00		шиностио
LS FOR TODAY (including Pending):			***************************************							\$0.00		- mrs.())****

EPA STANDARD FORM 1900-55 Comments and Daily Totals			PROTECTION AGENCY JND CONTRACTOR RE	CEIVING REPORT		Page: - Date: 04/28/201
Site: R2 0020 HOLY TRINITY CEMETERY SI	ΓE Site #:A23M		maaaiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	Delivery Order #: 0020		
Contractor: GES, Inc., Ref# 14800,0020				Contract #: EP-S2-15-1		
REF#			COMMENTS			
vije:						
The second secon						
The state of the s						
34.997)						
100000000000000000000000000000000000000						
STA ALLES AND						
MANANA PARANA PA						
Marie Anna Anna Anna Anna Anna Anna Anna Ann						
ijā mandelijas para para para para para para para pa						
- Anderson						
75-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1						
*						
National and Association (Control of Control						
nick-reprinter						
Sichard Conne						
refree mental and a second a second and a second a second and a second a second and						
copromise						
A Commenter of the Comm						
REGOVERNMENT						
necessaria						
Sample						
200						
od-municipal control of the control						
noninderides.						
-						
**************************************						
di mananananananananananananananananananan						
dama i						
as upon the state of the state						
* IN THE 'CMT' COLUMN DEN	OTES A DISSIITED ITES	M.	DEDCE	ENTAGE OF CEILING UTILIZ	7ED-50 240/ DO 1	End Data: 04/00/40
BH111101111111000						
TOTAL DAILY COSTS (excluding	g renaing):	\$357.30	TOTAL CO	STS TO DATE (including Per	aing)	\$71,590.45
			Hank	Kalino		05/23/17

DATE

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

DATE

SIGNATURE OF OSC REPRESENTATIVE

RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
Prior Total	\$23,641.00	\$1,795.00	\$45,797.15	\$0.00	\$71,233.15	\$71,233.15			
04/28/2017	\$357.30	\$0.00	\$0.00	\$0.00	\$357.30	\$71,590.45	\$120,900.00	\$49,309.55	40.799
Detail Total	\$357.30	\$0.00	\$0.00	\$0.00	\$357.30				
ITD:	\$23,998.30	\$1,795.00	\$45,797.15	\$0.00	\$71,590.45	\$71,590.45	\$120,900.00	\$49,309.55	40.799

#### United States Environmental Protection Agency – Region 2 Response and Prevention Branch 2890 Woodbridge Ave, MS 211 Edison, New Jersey 08837

**CERCLA Removal Action Daily Work Order** 

Page 1 of 1

			/	<u> </u>
Site Name:	Holy Trinity Cemetery Site	Cor	ntract #:	EP-S2-15-01
DO #:	0020		Date:	May 24, 2016 thru May 20, 2017
Site ID:	A23M		Shift:	08:00-18:00
EPA Region:	Region 2		OSC:	Eric Daly
Contractors:	Guardian Environmental Services		RM:	Frank Rodriguez
Monitors:	n/a	Work	Order#:	07

		Person	nel Authorized (	Daily Hours)				
	Description	Hrs	100	Description	Hrs		Description	Hrs
1	RM	10	1	Field Accountant	10	0	Concrete Finisher	0
0	Operator	0	0	Security Guard	0	0	Concrete Laborer	0
1	Health & Safety Officer	10	1	Techs	10			
		Equipment an	ıd Expendable M	laterials Authorized			200 - 200 - 200 200 - 200 - 200 - 200 200 - 200 - 200 - 200	
Description			Qty					Qty
Rental Veh	icle (4 Wheel Drive, 1 SUV)			Radios				
Skid Steer	6kid Steer			Power Washer				
Skid Steer	Skid Steer Attachment: Brush Hog			Expendable Inventory ( C respirator radioactiv				
Skid Steer	Attachment: Bucket			1				1
Skid Steer	Attachment: Forestry							
Skid Steer	Attachment: Forks							1
Skid Steer	Attachment: Sweeper							
Portable To	oilet (Drop 05/12/2017 and pick up 05	5/20/2017)	1					
Wash Stand	d							
Canopy								
5K Genera	tor	-		***************************************				

- 1. FCA authorized off-site hours for 1900-55, invoices, and ordering services/supplies for the Holy Trinity Cemetery Site (HTC) located at 5401 Roberts Avenue, Lewiston, NY.
- 2. FCA shall provide 1900-55 electronically to OSC for review.
- 3. RM authorized off-site hours to review 1900-55, prepare for future site activities and selection of subcontractors.
- 4. Health & Safety Officer authorized off-site hours to revise Health and Safety Plan in regard to future work.
- 5. 10/15/2016-10/16/2016: One Tech working with OSC/Weston to perform soil sampling at Area 6 & 7 and repair of high vis fence in Areas 2 & 4.
- 6. One Handicap Portable Toilet delivered on 05/12/2017 with a pickup on 05/20/2017. Cleanout on 05/16/2017.

OSC needs to be notified when off-site hours worked and for what specific task. Overtime	authorized as needed.
I certify that the above work is ordered and authorized by the contractor in the performance of the above cited delivery order.	I acknowledge receipt of this work order
Signature of OSC	Signature of Contractor's Representative
CusM. Daly	Flank Rollingung



## ERRS - Region II Contract EP-S2-15-01 Off Site Weekly Hours Report

Week Ending:		04/23/17					
Job Number:		14800.002			Task Order:	0020	
Employee Number	a *	6058			Job Name :	Holy Trinity	
Position:		FCA			Emp. Name :	Carmen River	а
Date	04/17/17	04/18/17	04/19/17	04/20/17	04/21/17	04/22/17	04/23/17
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
ST Hours					0.5		
OT Hours							
	Work Descripti	on By Day					
Monday:							
Tuesday:							
				Service and the service and th			
Wednesday:	***************************************						
Thursday:							
							No.
, and the second of the second	***************************************			The second secon			
Friday:	Mod to extend	POP received,	RCMS POP ch	anged to 4/28	3/2018		
	processed PO	ciose out for ve	indors not activ	e for site (Ara	msco/Fox Fen	ce/Herc)	
- Outros and the							
Saturday:							
•							·
Sunday:			***************************************				
				<del></del>			
		P. P	Records to				
Employee's Signatur	re:	Carmen R	wera				
Response Manager Manager's Approval							
anagor a Approval	**				er alan a transfer for the		

## Processed Timecard for CARMEN RIVERA

Pay Period Ending: 4/23/17



Post Date	JCCo	Job	Phase		Earn Code	PRDept	Craft	Class	Hours
4/13/2017	1	14800.0001 R2 0001 HOPEWELL PRECISION	01.	. BILLABLE	1 REG HOURLY	30	S	FCA1	-5.00
4/13/2017	1	14800.0001 R2 0001 HOPEWELL PRECISION	01.	. BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
4/17/2017	1	14300. PRIORITY SERVICES ACCOUNTING	01.	. BILLABLE	1 REG HOURLY	20	Ś	FCA1	7.25
4/17/2017	1			менен желен жана жана жана жана жана жана жана жа	1 REG HOURLY	30	S	FCA1	1.75
4/18/2017	1:	14300. PRIORITY SERVICES ACCOUNTING	01.	. BILLABLE	1 REG HOURLY	20	S	FCA1	5.50
4/18/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01.	. BILLABLE	1 REG HOURLY	30	S.	FCA1	1.50
4/18/2017	1				1 REG HOURLY	30	S	FCA1	1.00
4/19/2017	1				1 REG HOURLY	30	S	FCA1	2.25
4/19/2017	1	14800.0001 R2 0001 HOPEWELL PRECISION	01.	. BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
4/19/2017	1	14800.0002 R2 0002 COROZAL WELL SITE	01.	. BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
4/19/2017	1	14800.0013 R2 0013 ALLIED TEXTILE PRINTING	04.	. NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
4/19/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01.	. BILLABLE	1 REG HOURLY	30	S	FCA1	3.00
4/19/2017	1	14800.0028 R2 0028 GLORY DAYS SITE	04.	. NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
4/20/2017	1	14800.0001 R2 0001 HOPEWELL PRECISION	01.	. BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
4/20/2017	1				1 REG HOURLY	31	S	FCA1	0.50
4/20/2017	1		***************************************		1 REG HOURLY	20	S	FCA1	2.00
4/20/2017	1	14800.0028 R2 0028 GLORY DAYS SITE	04.	NON BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
4/20/2017	1	11800.0009 0009 WILLOW GROVE NAVAL AIR STATION	01.	. BILLABLE	1 REG HOURLY	30	S.	FCA1	2.50

#### Processed Timecard for CARMEN RIVERA Pay Period Ending: 4/23/17



4/20/2017	1	11800.0015 0015 WILLOW GROVE NAVAL AIR STATION	01.	BILLABLE	1 REG HOURLY	30	S.	FCA1	1.50
4/21/2017	1	14800.0002 R2 0002 COROZAL WELL SITE	01.	. BILLABLE	1 REG HOURLY	30	Š	FCA1	0.50
4/21/2017	1	14800.0018 R2 0018 - DEFERIET PAPER MILL	01.	. BILLABLE	1 REG HOURLY	30	S	FCAT	0.25
4/21/2017	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01.	. BILLABLE	1 REG HOURLY	30	S	FCÃÎ	0.50
4/21/2017	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01.	. BILLABLE	1 REG HOURLY	30	S	FCA1	1.50
4/21/2017	1	14800.0027 R2 0027 ST. REGIS MOHAWK ASBESTOS	01.	. BILLABLE	1 REG HOURLY	30	S	FCA1	1.25
4/21/2017	1	14800.0028 R2 0028 GLORY DAYS SITE	01.	. BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
4/21/2017	1		******************************		1 REG HOURLY	20	S	FCA1	0.50
4/21/2017	1	11800.0009 0009 WILLOW GROVE NAVAL AIR STATION	01.	. BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
4/21/2017	1	11800.0015 0015 WILLOW GROVE NAVAL AIR STATION	01.	. BILLABLE	1 REG HOURLY	30	S	FCA1	0.75
4/21/2017	1		***************************************		6 VACATION	30	\$ .	FCA1	1.00
							<del></del>	Total Haure	35.50

Total Hours: 35.50

Submitted by: CARMEN RIVERA on 4/24/2017 8:48:26 AM

Approved by: JAMES ADAMS on 4/24/2017 9:05:26 AM



## ERRS - Region I Contract EP-S-2-15-01 Off Site Weekly Hours Report

Week Ending:		08/14/16					
Job Number :		14800.002			Task Order:	0020	
Employee Number	#: 	5861			Job Name :	нтс	
Position:		FCA			Emp. Name :	SUSAN MALI	ZIA
Date	08/08/16	08/09/16	08/10/16	08/11/16	08/12/16	08/13/16	08/14/16
Day	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday
ST Hours			0.5				
OT Hours							
	W-1 D-1 E						
	Work Descripti	on By Day					
Monday:				en e			
Tuesday:							
	Yearn Control of the						
Wednesday:	preparing 1900						
Thursday:	-				4.		
operation of the control of the cont					Acceptance of the second		
Friday:							
المستنسسة المستنسدة				The state of the s		Witness Commence	
Saturday:							
Orași de su							
Sunday:							
		The state of the s	The second secon				
Employee's Signatu	re :						
Response Manager Manager's Approval							

## Processed Timecard for SUSAN MALIZIA Pay Period Ending: 8/14/16



Post Date	JCC <sub>0</sub>	Job	Phase	Earn Code	PRDept	Craft	Class	Hours
8/8/2016	1			1 REG HOURLY	31	S	FCA1	7.00
8/9/2016	1	,		1 REG HOURLY	30	S	FCA1	5.00
8/9/2016	1	14800.0016 R2 0016 - BEE-LÎNE FUEL SPIL	01. BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
8/9/2016	1	14800.0013 R2 0013 ALLIED TEXTILE PRINTING	01. BILLABLE	1 REG HOURLY	30	S	FCA1	1.00
8/10/2016	1	14800.0025 R2 0025 - SOUTH JERSEY ICE & COLD STORAGE SITE	04. NON BILLABLE	1 REG HOURLY	30	S	FCA1	4.00
8/10/2016	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01. BILLABLE	1 REG HOURLY	30	S	FCA1	0.50
8/10/2016	1		North during N 24 до и и и болевить в в под в достой в под	1 REG HOURLY	31	S	FCA1	3.50
8/11/2016	1	14800.0025 R2 0025 - SOUTH JERSEY ICE & COLD STORAGE SITE	04. NON BILLABLE	1 REG HOURLY	30	S	FCA1	2.00
8/11/2016	1	14800.0025 R2 0025 - SOUTH JERSEY ICE & COLD STORAGE SITE	01. BILLABLE	1 REG HOURLY	30	S	FCA1	8.00
8/12/2016	1	14800.0025 R2 0025 - SOUTH JERSEY ICE & COLD STORAGE SITE	01. BILLABLE	1 REG HOURLY	30	S	FCA1	8.00
8/12/2016	1	14800.0025 R2 0025 - SOUTH JERSEY ICE & COLD STORAGE SITE	04. NON BILLABLE	2 OT HOURLY	30	S	FCA1	2.00
8/12/2016	1	14800.0025 R2 0025 - SOUTH JERSEY ICE & COLD STORAGE SITE	01. BILLABLE	2 OT HOURLY	30	S	FCA1	0.50
8/13/2016	1	14800.0025 R2 0025 - SOUTH JERSEY ICE & COLD STORAGE SITE	04. NON BILLABLE	2 OT HOURLY	30	S	FCA1	2.00
8/13/2016	1	14800.0025 R2 0025 - SOUTH JERSEY ICE & COLD STORAGE SITE	01. BILLABLE	2 OT HOURLY	30	S	FCA1	6.00
				and the second s	ekklanicinostikek revesepan	<del>likali karina kalen</del> a sirin minin mana menangungan mengangan kanggan pangungan mengangan pangungan mengangan pang	Total Hours:	50.50

Submitted by: SUSAN MALIZIA on 8/16/2016 9:45:15 AM

Approved by: JAMES ADAMS on 8/16/2016 9:47:46 AM

# Submitted Timecard for RYAN SHAVER

Pay Period Ending: 10/16/16



Post Date	JCCo	Job	Phase		Earn Code	PRDept	Craft	C. Laure	at at
2016-10-11	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01.	BILLABLE	1 REG HOURLY	30	D1	CUT	<b>Hours</b> 10.00
2016-10-12	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01.	BILLABLE	1 REG HOURLY	30	D1	CUT	7.50
2016-10-13	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01.	BILLABLE	1 REG HOURLY	30	D1	CUT	10.00
2016-10-14	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01.	. BILLABLE	1 REG HOURLY	30	D1	CUT	4.00
2016-10-14	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01.	BILLABLE	2 OT HOURLY	30	N S	CUT1	5.50
2016-10-15	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01.	. BILLABLE	1 REG HOURLY	30	of S	CUT1	2.00
2016-10-15	1	14800.0020 R2 0020 HOLY TRINITY CEMETARY SITE	01.	BILLABLE	1 REG HOURLY	30	pr C	CUT1	0.50
2016-10-15	1	14800.0023 R2 0023 NIAGARA FALLS BLVD SITE	01.	. BILLABLE	1 REG HOURLY	30	D1	CUI	6.00
								Total Hours:	45.50

Submitted by: ALYXZANDRA DICKERSON on 10/15/2016 4:13:35 PM